



NEELY ENTERPRISES

ELECTRONIC MANUFACTURERS' REPRESENTATIVES

3939 LANKERSHIM BLVD., NORTH HOLLYWOOD, CALIF.

TRiangle 7-0721 • POplar 6-3811

SOLD

TO:

25X1A

SHIP

TO:

COMMUNICATIONS DEVELOPMENT CORP.

935 INDUSTRIAL AVENUE

PALO ALTO, CALIFORNIA

PURCHASE ORDER 61-10-72

REF:

SHIPPED VIA SHIPPERS EXPRESS		DATE SHIPPED 11-17-61	FOB DESTINATION	TAXABLE YES	INVOICE DATE 11-20-61	INVOICE NO. No. 4704		
QUAN. ORDERED	DESCRIPTION				UNIT PRICE	QUAN. SHIPPED	PRICE EXTENSIONS	
HEWLETT-PACKARD PARTS:								
2	616B-2R PANEL				42.50	2	85.00	
2	61B-44R DUST COVER				40.00	2	80.00	
<p><i>Paid 12/5/61 \$85.40</i> <i>CK # 312</i> <i>See credit memo on second page.</i></p> <p>DO NOT SIGN IF WHICH IS IN CLASS. LI IS CHARGED TO TS <i>02012</i> NEXT REVIEW DATE ALPH. INT 70-2 DATE: <i>1/20/62</i> REVIEWER: 010956</p> <p>TERMS NET 30 DAYS</p>								
<p>I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that state or local taxes are not included in the amounts billed under Section 14 thereof.</p> <p>NEELY ENTERPRISES _____</p>				<p>THIS IS TO CERTIFY THAT THE ABOVE PARTS MEET FACTORY SPECIFICATIONS AS OF THE DATE OF INVOICE.</p> <p>NEELY ENTERPRISES _____</p>				<p>SUB TOTAL 165.00</p> <p>SHIPPING CHARGES</p> <p>TAX 6.60</p> <p>TOTAL 171.60</p>



NEELY ENTERPRISES

ELECTRONIC MANUFACTURERS' REPRESENTATIVES

3939 LANKERSHIM BLVD., NORTH HOLLYWOOD, CALIF.

TRIangle 7-1282 • POplar 6-3811

SOLD

STATINTI

TO:

SHIP

TO:

COMMUNICATIONS DEVELOPMENT CORP
935 INDUSTRIAL AVENUE
PALO ALTO, CALIFORNIA

PURCHASE ORDER 61-10-72

REF:

SHIPPED VIA SHIPPERS EXPRESS		DATE SHIPPED 11/17/61	FOB DESTINATION	TAXABLE Yes	INVOICE DATE 11/30/61	INVOICE NO. 5896	
QUAN. ORDERED	DESCRIPTION				UNIT PRICE	QUAN. SHIPPED	PRICE EXTENSIONS
	<u>CREDIT MEMO</u>						
	TO ISSUE PARTIAL CREDIT AGAINST OUR INVOICE NO. 4704 FOR MATERIAL RETURNED BY COMMUNICATIONS DEVELOPMENT CORP.						
2	HEWLETT PACKARD PART NO. 61B-44R DUST COVER				40.00	2	80.00
TERMS NET 30 DAYS							
I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with; and that state or local taxes are not included in the amounts billed under Section 14 thereof.				We certify that the materials shipped against the above Purchase Order were manufactured under generally accepted Quality Controls and conforms to our specifications for the part numbers listed as above.		SUB TOTAL 80.00 TAX 3.20 SHIPPING CHARGES CREDIT 83.20	
NEELY ENTERPRISES _____				NEELY ENTERPRISES _____			